

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Infrastructure And Investment Department – Payment of Bills towards printing and supply of various reports by Technological Services Unit, APTS, A.P. Secretariat for the use of Infrastructure and Investment Department - Sanction of expenditure -Orders - Issued.

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INFRASTRUCTURE AND INVESTMENT (OP.1) DEPARTMENT  
G.O.Rt.No. 11 Dated:10-01-2014,  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW/TFR) Department, dt.21.10.2000.
2. From the Manager, Technological Services Unit, A.P.T.S, A.P. Secretariat, Hyderabad, Bill Nos.134, 163, 194, 216, 232, 23, 48 & 76 from December, 2012 to October, 2013

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**ORDER:**

Sanction is accorded for the payment of Rs.14,390/- (Rupees fourteen thousand three hundred and ninety only) to the Managing Director, APTS towards the cost of printing and supplying of various reports of Infrastructure and Investment Department and for other purpose as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para (1) above, shall be debited to the "3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132-other Office expenses".

3. Infrastructure and Investment (Claims) Department are requested to draw and credit the amount through ECS in favor of "Managing Director, APTS", Bank A/c.No.52088415112, IFSC Code – SBHY0020077, SBH, Secretariat Branch, Hyd.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T. KRISHNA BABU  
SECRETARY TO GOVERNMENT

To  
The Manager, Technological Services Unit, A.P.T.S,  
A.P. Secretariat, Hyderabad.  
Copy to:-  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/Sf.

//Forwarded ::By Order//

Section Officer

(PTO)

## ANNEXURE

| Sl. No. | Bill No. and Date          | Amount           | Name of the Section (work order issued) |
|---------|----------------------------|------------------|---|
| 1       | Bill No.134, dt.03.12.2012 | 647-00           | Ports-1.                                |
| 2.      | Bill No.163, dt.04.01.2013 | 737-00           | Airports(A2), Ports.II                  |
| 3.      | Bill No.194, dt.27.02.2013 | 2491-00          | Airports(A2), Ports.I                   |
| 4.      | Bill No.216, dt.31.03.2013 | 1537-00          | Airports(A1), Ports.I, Ports.II         |
| 5.      | Bill No.232, dt.31-03-2013 | 555-00           | Ports.II                                |
| 6.      | Bill No.23, dt.27-06-2013  | 4822-00          | Ports.I                                 |
| 7.      | Bill No.48, dt.23-08-2013  | 188-00           | Ports.I                                 |
| 8.      | Bill No.76, dt.04-10-2013  | 3413-00          | Ports.II, Secy's Peshi                  |
|         | <b>Total</b>               | <b>14,390-00</b> |   |